Dr. Library Co. of Philadelphia in account with Lloyd P. Smith Librarian Cr.

1880				1880			
Apl	24	To Balance from last Account	15790	May	6	By Order No 513 Current Exps	185790
	29	" John Magnus Segars for Election	1400	1881			
May	3	" E. T. Shaw Cartage	300	Feb	7	" set of Bulletins sold	150
	"	" Check book 100 Stamps	200	Apl	27	" Fines & Hire of Extra Books as per Fine Book for the Year	23631
	"	" 1 Ton Coal	425				
	"	" Hauling away ashes	500				
	4	" Fee & Am. District Telegraph	50				
	"	" W. Stewart Refreshments for Election	2800				
	"	" Margaret Gibbs Waiting at Election	800				
	8	" Camphor 1.20 Removing ashes 5.—	620				
	15	" Zinc for matting 1.88 Extra ice .15	203				
	"	" Augustus Bass for Election	1025				
	16	" Messenger 16 Extra ice .10	26				
	25	" Burt Hardware 1.60 Fans .50	210				
June	20	" Ft Jar Ohio 6.63 Keystones .60	723				
	30	" Babbinett for gas fixtures	311				
	"	" Morton Shaw 16 weeks @ 3.—	3000				
	"	" Margaret Gibbs 10 " " 3.50	3500				
	"	" J. S. Collins 10 " " 2.50	2500				
July	30	" Brooms &c 5.98 Postage Stamps 10.—	1598				
	"	" Alcohol & pack .30 Fee .10	040				
	"	" Screws .55 Cleaning Law Buildings .50	105				
Aug	4	" Water Rent 6.40 Gas .60	700				
	6	" Extra cleaning .50 Sprinkler .25	075				
	9	" Insect powder .50 postage &c 2.31	281				
	23	" Custom house fees 2.— Lantern .90	290				
	30	" Oil &c 1.35 Rubber Stamps 4.50	585				
Sep	14	" Ink .40 Gum gaskets 1.05	145				
	"	" Ft & B. Crown 9.70 Customs .60	1030				
	17	" Tacks .7 Check Stamps 2.—	207				
Oct	4	" Stamped checks 2.— Gas 8.80	1080				
	9	" Postage Stamps 3.— Chamois 1.—	400				
	"	" Keys 1.— Soap dish .50	150				
	22	" Ink .70 Lumber 6.—	670				
Nov	20	" Umbrella Stand 5.— Zinc 3.48	848				
	"	" Postage Stamps 8.— Hardware .65	865				
Dec	4	" Coal Scuttles 1.35 Snow 1.—	235				
	"	" Repairs to spout 1.75 Ashes 5.—	675				
	15	" Shovel 1.25 Freight .50	175				
	"	" Painting Signs 3.50 Crash .63	413				
		Amount Carried Over	$ 44950			Amount Carried Over	109571

Librarian's Acct
Sept 1887
$ 193.24

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1880		Amount Brought Over			449	50
Dec	15	To Rubber balls .30 Binding for mat .25				55
	"	" Brush .25 Postage stamps 2..			2	25
	16	" Blank book .35 Hardware .80			1	15
	24	" Oil cloth 5.36 — " — 1.76			7	12
	"	" Snow 3.. 3 yds binding .12			3	12
	"	" Christmas present carrier		75		
		Margaret 5.. Joe Collins 3..	8	"		
		Morton 3.. Janitor 5..	8	"	16	75
	27	" Lumber 4.62 Snow 1.. Snow 1.50			7	12
1881	31	" Snow 3.. Kindling wood 49..			52	"
Jan	3	" Gas bill 46.. Ice 26.16			72	16
	"	" Snow 63 loads @ .25 hauled away			15	75
	"	" Ft & Lord Clive 6.91 Customs .60			7	51
	"	" Morton Shaw 26 weeks to 5 ins @ 3..			78	"
	"	" Joseph Collins 26 " " "	2.50		65	"
	"	" Margaret Gibbs 26 " " "	3.50		91	"
	6	" Snow 3.50 Snow 1..			4	50
	"	" Coal 10.. Castor for Election 9..			19	"
	"	" Mustard spoon " "			1	50
	"	" Christmas present carrier 1.. Binders man .50			1	50
	8	" Postage stamps 5.. Russell binders 5..			10	"
	"	" Repairs 1.. Repairs .50			1	50
	15	" Snow 1.. Soap, brushes &c 15.91			16	91
	17	" Cutting ice 3.. Canvas bag 5..			8	"
	27	" Telephone repairs 2.. Lining 1.25			3	25
	"	" Tacks .80 Cutting ice 1.50			2	30
Feb	3	" Ice 0.00 Snow 7.50 Snow 3.50			11	00
	7	" Water pitchers &c 16.50 Ashes 4..			20	50
	14	" Snow 1.50 Hardware 1.65 Ink .40			3	55
	"	" Wood 14.50 Paste brushes .45			14	95
	26	" Ft & Indiana 6.23 Customs .60			6	83
	"	" Boiler &c 11.15 Gas Bill 5.20			16	35
Mch	16	" Postage stamps 5.. Glazing .30			5	30
	"	" Spoons & knives for Election	1037.–		21	08
	23	" Postage stamps 5.. Ink .87 Mail bag 3..			8	87
Apl	4	" Watchman's warrant 1.50 Stamps 6.25 Repairs .50			8	25
	9	" Check book 2.. Wood 10.50 Rubber stamp 1.50			14	"
	23	" 3 Cases Claret for Election			20	25
	"	" repairing stamp .50 Custom House .60			1	10
		Amount Carried forward		$	1,089	47

Amount Brought Over		$ 1,095	71
Amount Carried forward		1,095	71

Dr Library Co of Philadelphia in account with Lloyd P. Smith Librarian Cr

1881		Amount Brought forward	1,089 47		Amount Brought forward	1,095 71	
Apl	23	To Merton Shaw 16 weeks @ 4.–	64 "		Balance	193 24	
"	"	" Joseph Collins 16 " " 2.50	40 "				
"	"	" Margaret Gibbs 16 " " 3.50	56 "				
"	"	" " " 6 " " .50	3 "				
"	"	" Freights for the Year as per Receipt Book	28 98				
"	"	" Postage Stamps	7 50				
1881			1,288 95			1,288 95	
Apl	23	To Balance due Librarian	$ 193 24				

E.E.
Phil Apl 23d 1881
Lloyd P. Smith
Librarian

Apl 23d 1881. Accounts & vouchers examined and found correct

Jas. Biddle
Chas. Platt } Committee

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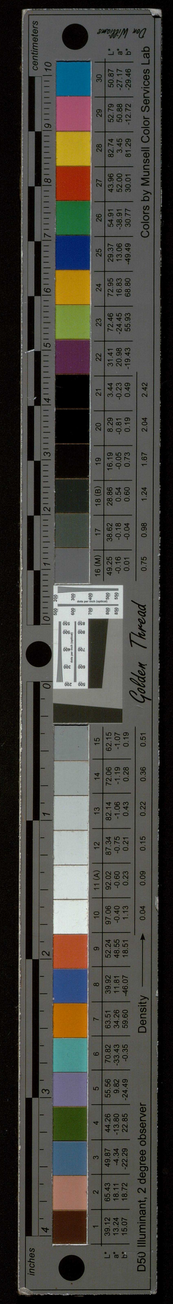
Colors by Munsell Color Services Lab
Golden Thread
D50 Illuminant, 2 degree observer
Density
centimeters
inches

Dr. Ridgway Branch in account with Lloyd P. Smith Librarian Cr.

1880 Sep	1	To Incidental Expenses to date as per Statement A.	321	10	1880 Apl 24	By Balance from last Account	141 29
1881 Apl	16	" " " " " " " " "	567	61	June 3	" Order No 69 Current Exps	500 "
		Balance	171	12	Sep 1	" Fines as per Statement A	7 54
					1881 Jan 6	" Order No 85 Current Exps	400 "
					Apl 19	" Fines as per Statement A	11 "
			1,059	83			1,059 83
					1881 Apl 24	By Balance due Ridgway Branch	$ 171 12

Apl 28 1881 Examined and found correct

Jas. S. Biddle
Chas. Platt
Committee

E. E.

Phil Apl 25th 1881

Lloyd P. Smith
Librarian

12492.F.209

Librarian's Report
Ridgway Branch
1887